

EXHIBIT C

Make checks payable to:

Absopure Water Company
 Dept # 975214
 PO Box 701760
 Plymouth MI 48170

Absopure 000800

Account No.	975214
Invoice No.	86938071
Invoice Date	11/17/2018
Mail on or Before	12/17/2018
Total Due	\$61.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

ROSEVILLE MI 48066

INVOICE

Account No	975214
Invoice No.	86938071
Invoice Date	11/17/2018
Mail on or Before	12/17/2018

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/17/2018		MVW 5 Gal Glass	\$15.25	4		\$61.00
11/17/2018		Btl Deposit Glass MVW	\$15.00	4		\$60.00
11/17/2018		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 979639
 PO Box 701760
 Plymouth MI 48170

Absopure 000801

Account No.	979639
Invoice No.	86938075
Invoice Date	11/17/2018
Mail on or Before	12/17/2018
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLINTON TWP MI 48038

INVOICE

Account No	979639
Invoice No.	86938075
Invoice Date	11/17/2018
Mail on or Before	12/17/2018

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/17/2018		MVW 5 Gal Glass	\$17.95	4		\$71.80
11/17/2018		Btl Deposit Glass MVW	\$15.00	4		\$60.00
11/17/2018		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
Dept # 576413
PO Box 701760
Plymouth MI 48170

Absopure 000802

Account No.	576413
Invoice No.	86982744
Invoice Date	01/02/2019
Mail on or Before	02/01/2019
Total Due	\$217.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
Absopure Tax ID - 81-0923508

Billing Address

LIVONIA MI 48150-1565

INVOICE

Account No	576413
Invoice No.	86982744
Invoice Date	01/02/2019
Mail on or Before	02/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/02/2019		MVW 750mL Sport Cap 12/cs	\$7.75	2		\$15.50
01/02/2019		Absopure Dis 320oz 2/CS CP	\$4.20	2		\$8.40
01/02/2019		Absopure Spr 320oz 2/CS CP	\$4.20	3		\$12.60
01/02/2019		MVW 2.5 Gal Glass	\$8.75	3		\$26.25
01/02/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
01/02/2019		MVW 1.5L 12/cs	\$12.00	2		\$24.00
01/02/2019		MVW 5 Gal Glass	\$10.50	6		\$63.00
01/02/2019		Btl Deposit Glass MVW	\$15.00	6		\$90.00
01/02/2019		MVW 1L Glass 12/cs	\$18.00	1		\$18.00
01/02/2019		MVW 16.9oz Sport Cap 24/cs	\$10.50	3		\$31.50
01/02/2019		Btl, Deposit Bottle 5G	-\$7.00	-6		-\$42.00
01/02/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

		Like us on Facebook: Facebook.com/absopure				

Make checks payable to:

Absopure Water Company
 Dept # 976557
 PO Box 701760
 Plymouth MI 48170

Absopure 000803

Account No.	976557
Invoice No.	86996019
Invoice Date	01/14/2019
Mail on or Before	01/24/2019
Total Due	\$30.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

CLINTON TWP MI 48038

INVOICE

Account No	976557
Invoice No.	86996019
Invoice Date	01/14/2019
Mail on or Before	01/24/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/14/2019		MVW 5 Gal Glass	\$15.25	3		\$45.75
01/14/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
01/14/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9302405
 PO Box 701760
 Plymouth MI 48170

Absopure 000804

Account No.	9302405
Invoice No.	87059763
Invoice Date	03/07/2019
Mail on or Before	04/06/2019
Total Due	\$2.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

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Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

WEST BLOOMFIELD MI 48322

INVOICE

Account No	9302405
Invoice No.	87059763
Invoice Date	03/07/2019
Mail on or Before	04/06/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
03/07/2019		MVW 5 Gal Glass	\$15.25	6		\$91.50
03/07/2019		Btl Deposit Glass MVW	\$10.00	6		\$60.00
03/07/2019		MVW 5 Gal Glass	-\$15.25	-6		-\$91.50
03/07/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 983725
 PO Box 701760
 Plymouth MI 48170

Absopure 000805

Account No.	983725
Invoice No.	87213457
Invoice Date	07/18/2019
Mail on or Before	07/28/2019
Total Due	\$163.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48203

INVOICE

Account No	983725
Invoice No.	87213457
Invoice Date	07/18/2019
Mail on or Before	07/28/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
07/18/2019		Absopure Spr 5Gal	\$7.25	6		\$43.50
07/18/2019		Btl, Deposit Bottle 5G	\$7.00	6		\$42.00
07/18/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$7.50	1		\$7.50
07/18/2019		MV Sparkling BB/Pom 12 oz Glass 24/cs	\$32.95	1		\$32.95
07/18/2019		Bottle Deposit	\$0.10	24		\$2.40
07/18/2019		MV Sparkling Lime 12oz Glass 24/cs	\$32.95	1		\$32.95
07/18/2019		Bottle Deposit	\$0.10	24		\$2.40

Make checks payable to:

Absopure Water Company
 Dept # 9302375
 PO Box 701760
 Plymouth MI 48170

Absopure 000806

Account No.	9302375
Invoice No.	87215111
Invoice Date	07/19/2019
Mail on or Before	08/18/2019
Total Due	\$63.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48224

INVOICE

Account No	9302375
Invoice No.	87215111
Invoice Date	07/19/2019
Mail on or Before	08/18/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
07/19/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
07/19/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
07/19/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300225
 PO Box 701760
 Plymouth MI 48170

Absopure 000807



DETROIT MI 48212|
 USA| 4|

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Account No.	9300225
Invoice No.	87219076
Invoice Date	07/23/2019
Mail on or Before	08/22/2019
Total Due	\$30.50
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48212

INVOICE

Account No	9300225
Invoice No.	87219076
Invoice Date	07/23/2019
Mail on or Before	08/22/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
07/23/2019		MVW 12oz 24/cs Delivery Fee	\$14.00	2		\$28.00 \$2.50

Make checks payable to:

Absopure Water Company
 Dept # 982104
 PO Box 701760
 Plymouth MI 48170

Absopure 000808



DETROIT MI 48207|
 USA| 4|
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Account No.	982104
Invoice No.	87235698
Invoice Date	08/06/2019
Mail on or Before	09/05/2019
Total Due	\$134.16
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

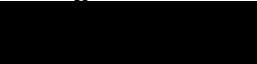
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	982104
Invoice No.	87235698
Invoice Date	08/06/2019
Mail on or Before	09/05/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
08/06/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
08/06/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
08/06/2019		Cup 9oz Cold Paper Absopure Logo	\$5.95	1	\$0.36	\$6.31
08/06/2019		MVW 16.9oz Glass 12/cs	\$17.95	1		\$17.95
08/06/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
08/06/2019		Bottle Deposit	\$0.10	12		\$1.20
08/06/2019		Btl Deposit Glass MVW	-\$15.00	-5		-\$75.00

Make checks payable to:

Absopure Water Company
 Dept # 983499
 PO Box 701760
 Plymouth MI 48170

Absopure 000809

Account No.	983499
Invoice No.	87241640
Invoice Date	08/10/2019
Mail on or Before	09/09/2019
Total Due	\$44.93
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48228

INVOICE

Account No	983499
Invoice No.	87241640
Invoice Date	08/10/2019
Mail on or Before	09/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
08/10/2019		Absopure Spr 5Gal	\$7.49	1		\$7.49
08/10/2019		Btl, Deposit Bottle 5G	\$7.00	1		\$7.00
08/10/2019		Bottom Load Cooler Storm	\$0.00	1		\$0.00
08/10/2019		Bottom Load Cooler Storm	\$0.00	1		\$0.00
08/10/2019		MVW 5 Gal Glass	\$19.95	1		\$19.95
08/10/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
08/10/2019		MVW 12oz 24/cs	\$15.95	1		\$15.95
08/10/2019		Btl, Deposit Bottle 5G	-\$7.00	-3		-\$21.00
		Energy Surcharge				\$5.54

Make checks payable to:

Absopure Water Company
 Dept # 9302375
 PO Box 701760
 Plymouth MI 48170

Absopure 000810



DETROIT MI 48224|
 USA| 4|

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Account No.	9302375
Invoice No.	87249520
Invoice Date	08/16/2019
Mail on or Before	09/15/2019
Total Due	\$36.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

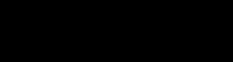
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48224

INVOICE

Account No	9302375
Invoice No.	87249520
Invoice Date	08/16/2019
Mail on or Before	09/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
08/16/2019		MVW 5 Gal Glass	\$16.95	2		\$33.90
08/16/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
08/16/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000811



DETROIT MI 48207|
 USA| 4|
 ZHN0|57644785|20.90 |60|R1|1100|984332|00

Account No.	984332
Invoice No.	87268121
Invoice Date	09/03/2019
Mail on or Before	10/03/2019
Total Due	\$20.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

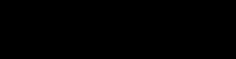
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87268121
Invoice Date	09/03/2019
Mail on or Before	10/03/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/03/2019		MVW 5 Gal Glass	\$17.95	2		\$35.90
09/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
09/03/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Absopure 000813

\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300225
 PO Box 701760
 Plymouth MI 48170

Absopure 000814

Account No.	9300225
Invoice No.	87274241
Invoice Date	09/07/2019
Mail on or Before	10/07/2019
Total Due	\$130.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48212

INVOICE

Account No	9300225
Invoice No.	87274241
Invoice Date	09/07/2019
Mail on or Before	10/07/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/07/2019		MVW 1.5L 12/cs	\$16.25	2		\$32.50
09/07/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	5		\$80.00
09/07/2019		Absopure SPR 16.9oz 24/cs CP 84/PAL	\$7.50	2		\$15.00
		Delivery Fee				\$2.50

Absopure 000815

Account No.	971690
Invoice No.	87275982
Invoice Date	09/09/2019
Mail on or Before	10/09/2019
Total Due	\$98.85
Payment Amount	

Would you like to AutoPay monthly **Y / N**

INVOICE

Account No	971690
Invoice No.	87275982
Invoice Date	09/09/2019
Mail on or Before	10/09/2019

\$98.85

Make checks payable to:

Absopure Water Company
 Dept # 9302375
 PO Box 701760
 Plymouth MI 48170

Absopure 000816



DETROIT MI 48224|

USA| 4|

ZHN0|57656072|36.40 |50|R1|1100|9302375|00

Account No.	9302375
Invoice No.	87281948
Invoice Date	09/13/2019
Mail on or Before	10/13/2019
Total Due	\$36.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

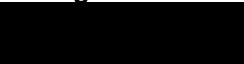
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48224

INVOICE

Account No	9302375
Invoice No.	87281948
Invoice Date	09/13/2019
Mail on or Before	10/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/13/2019		MVW 5 Gal Glass	\$16.95	2		\$33.90
09/13/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
09/13/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Absopure 000817

\$65.90

Make checks payable to:

Absopure Water Company
 Dept # 9300482
 PO Box 701760
 Plymouth MI 48170

Absopure 000818



DETROIT MI 48207-3820|
 USA| 4|
 ZHN0|57664332|53.35 |20|R1|1100|9300482|00

Account No.	9300482
Invoice No.	87291147
Invoice Date	09/20/2019
Mail on or Before	10/20/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

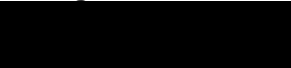
Exp ____/____

Would you like to AutoPay monthly **Y / N**

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 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207-3820

INVOICE

Account No	9300482
Invoice No.	87291147
Invoice Date	09/20/2019
Mail on or Before	10/20/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/20/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
09/20/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
09/20/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 975216
 PO Box 701760
 Plymouth MI 48170

Absopure 000819



DETROIT MI 48234|
 USA| 4|
 ZHN0|57668614|39.90 |21|R1|1100|975216|00

Account No.	975216
Invoice No.	87296132
Invoice Date	09/25/2019
Mail on or Before	10/25/2019
Total Due	\$39.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

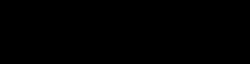
Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48234

INVOICE

Account No	975216
Invoice No.	87296132
Invoice Date	09/25/2019
Mail on or Before	10/25/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
09/25/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
09/25/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
09/25/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 982104
 PO Box 701760
 Plymouth MI 48170

Absopure 000820

Account No.	982104
Invoice No.	87303790
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$131.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	982104
Invoice No.	87303790
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/01/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/01/2019		Bottle Deposit	-\$0.10	-7		-\$0.70

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000821

Account No.	984332
Invoice No.	87303794
Invoice Date	10/01/2019
Mail on or Before	10/31/2019
Total Due	\$38.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87303794
Invoice Date	10/01/2019
Mail on or Before	10/31/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/01/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/01/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/01/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 991220
 PO Box 701760
 Plymouth MI 48170

Absopure 000822

Account No.	991220
Invoice No.	87306302
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$99.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	991220
Invoice No.	87306302
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 12oz 24/cs	\$15.95	8		\$127.60
10/03/2019		H&C Black Cooler	\$0.00	1		\$0.00
10/03/2019		Btl, Deposit Bottle 5G	-\$7.00	-4		-\$28.00

Make checks payable to:

Absopure Water Company
 Dept # 988842
 PO Box 701760
 Plymouth MI 48170

Absopure 000823

Account No.	988842
Invoice No.	87306298
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$130.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	988842
Invoice No.	87306298
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	3		\$56.85
10/03/2019		Bottle Deposit	\$0.10	36		\$3.60
10/03/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 992210
 PO Box 701760
 Plymouth MI 48170

Absopure 000824

Account No.	992210
Invoice No.	87306304
Invoice Date	10/03/2019
Mail on or Before	11/02/2019
Total Due	\$99.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	992210
Invoice No.	87306304
Invoice Date	10/03/2019
Mail on or Before	11/02/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/03/2019		H&C Black Cooler	\$0.00	1		\$0.00
10/03/2019		MVW 5 Gal Glass	\$0.00	2		\$0.00
10/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00
10/03/2019		MVW 5 Gal Glass	\$19.95	2		\$39.90
10/03/2019		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 9302375
 PO Box 701760
 Plymouth MI 48170

Absopure 000825

Account No.	9302375
Invoice No.	87314557
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$19.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48224

INVOICE

Account No	9302375
Invoice No.	87314557
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		MVW 5 Gal Glass	\$16.95	1		\$16.95
10/10/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
10/10/2019		Btl Deposit Glass MVW	-\$10.00	-1		-\$10.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 991220
 PO Box 701760
 Plymouth MI 48170

Absopure 000826

Account No.	991220
Invoice No.	87314552
Invoice Date	10/10/2019
Mail on or Before	11/09/2019
Total Due	\$232.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	991220
Invoice No.	87314552
Invoice Date	10/10/2019
Mail on or Before	11/09/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/10/2019		H&C Cooler	\$0.00	1		\$0.00
10/10/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
10/10/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/10/2019		MVW 12oz 24/cs	\$15.95	8		\$127.60

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000827

Account No.	984332
Invoice No.	87318148
Invoice Date	10/14/2019
Mail on or Before	11/13/2019
Total Due	\$68.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87318148
Invoice Date	10/14/2019
Mail on or Before	11/13/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/14/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
10/14/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
10/14/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 982104
 PO Box 701760
 Plymouth MI 48170

Absopure 000828

Account No.	982104
Invoice No.	87333775
Invoice Date	10/28/2019
Mail on or Before	11/27/2019
Total Due	\$116.21
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	982104
Invoice No.	87333775
Invoice Date	10/28/2019
Mail on or Before	11/27/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
10/28/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
10/28/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
10/28/2019		Cup 9oz Cold Paper Absopure Logo	\$5.95	1	\$0.36	\$6.31
10/28/2019		MVW 16.9oz Glass 12/cs	\$17.95	1		\$17.95
10/28/2019		MVW 16.9oz Sparkling Glass 12/cs	\$18.95	1		\$18.95
10/28/2019		Bottle Deposit	\$0.10	12		\$1.20
10/28/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9300869
 PO Box 701760
 Plymouth MI 48170

Absopure 000829

Account No.	9300869
Invoice No.	87341047
Invoice Date	11/01/2019
Mail on or Before	12/01/2019
Total Due	\$50.30
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

HAMTRAMCK MI 48212

INVOICE

Account No	9300869
Invoice No.	87341047
Invoice Date	11/01/2019
Mail on or Before	12/01/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/01/2019		MVW 5 Gal Glass	\$16.95	4		\$67.80
11/01/2019		Btl Deposit Glass MVW	\$10.00	4		\$40.00
11/01/2019		Btl Deposit Glass MVW	-\$10.00	-6		-\$60.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9300482
 PO Box 701760
 Plymouth MI 48170

Absopure 000830

Account No.	9300482
Invoice No.	87341603
Invoice Date	11/04/2019
Mail on or Before	12/04/2019
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207-3820

INVOICE

Account No	9300482
Invoice No.	87341603
Invoice Date	11/04/2019
Mail on or Before	12/04/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/04/2019		MVW 5 Gal Glass	\$16.95	3		\$50.85
11/04/2019		Btl Deposit Glass MVW	\$10.00	3		\$30.00
11/04/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971690
 PO Box 701760
 Plymouth MI 48170

Absopure 000831

Account No.	971690
Invoice No.	87341589
Invoice Date	11/04/2019
Mail on or Before	12/04/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	971690
Invoice No.	87341589
Invoice Date	11/04/2019
Mail on or Before	12/04/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/04/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
11/04/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
11/04/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000832



DETROIT MI 48207|
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Account No.	984332
Invoice No.	87341595
Invoice Date	11/04/2019
Mail on or Before	12/04/2019
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

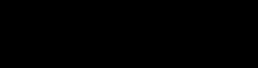
Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87341595
Invoice Date	11/04/2019
Mail on or Before	12/04/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/04/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
11/04/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
11/04/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 975216
 PO Box 701760
 Plymouth MI 48170

Absopure 000833

Account No.	975216
Invoice No.	87354988
Invoice Date	11/14/2019
Mail on or Before	12/14/2019
Total Due	\$59.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48234

INVOICE

Account No	975216
Invoice No.	87354988
Invoice Date	11/14/2019
Mail on or Before	12/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/14/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
11/14/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
11/14/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 991220
 PO Box 701760
 Plymouth MI 48170

Absopure 000834

Account No.	991220
Invoice No.	87354996
Invoice Date	11/14/2019
Mail on or Before	12/14/2019
Total Due	\$187.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	991220
Invoice No.	87354996
Invoice Date	11/14/2019
Mail on or Before	12/14/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/14/2019		MVW 12oz 24/cs	\$15.95	8		\$127.60
11/14/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
11/14/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
11/14/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9301186
 PO Box 701760
 Plymouth MI 48170

Absopure 000835

Account No.	9301186
Invoice No.	87357571
Invoice Date	11/15/2019
Mail on or Before	12/15/2019
Total Due	\$68.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	9301186
Invoice No.	87357571
Invoice Date	11/15/2019
Mail on or Before	12/15/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/15/2019		Absopure Spr 10oz 30/CS 72/pal CP	\$8.95	2		\$17.90
11/15/2019		MVW 16.9oz Sport Cap 24/cs	\$16.00	3		\$48.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000836

Account No.	984332
Invoice No.	87358157
Invoice Date	11/18/2019
Mail on or Before	12/18/2019
Total Due	\$101.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87358157
Invoice Date	11/18/2019
Mail on or Before	12/18/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/18/2019		MVW 5 Gal Glass	\$17.95	4		\$71.80
11/18/2019		Btl Deposit Glass MVW	\$15.00	4		\$60.00
11/18/2019		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 982104
 PO Box 701760
 Plymouth MI 48170

Absopure 000837

Account No.	982104
Invoice No.	87369678
Invoice Date	11/26/2019
Mail on or Before	12/26/2019
Total Due	\$203.60
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	982104
Invoice No.	87369678
Invoice Date	11/26/2019
Mail on or Before	12/26/2019

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
11/26/2019		MVW 5 Gal Glass	\$17.95	8		\$143.60
11/26/2019		Btl Deposit Glass MVW	\$15.00	8		\$120.00
11/26/2019		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 9302182
 PO Box 701760
 Plymouth MI 48170

Absopure 000838



HARPER WOODS MI 48225|
 USA| 4|
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Account No.	9302182
Invoice No.	87378401
Invoice Date	12/05/2019
Mail on or Before	01/04/2020
Total Due	\$138.10
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

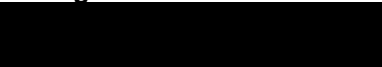
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

HARPER WOODS MI 48225

INVOICE

Account No	9302182
Invoice No.	87378401
Invoice Date	12/05/2019
Mail on or Before	01/04/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/05/2019		MVW 5 Gal Glass	\$16.95	8		\$135.60
12/05/2019		Btl Deposit Glass MVW	\$10.00	8		\$80.00
12/05/2019		Btl Deposit Glass MVW	-\$10.00	-8		-\$80.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 9302375
 PO Box 701760
 Plymouth MI 48170

Absopure 000839



DETROIT MI 48224|

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Account No.	9302375
Invoice No.	87378402
Invoice Date	12/05/2019
Mail on or Before	01/04/2020
Total Due	\$36.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

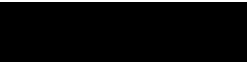
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48224

INVOICE

Account No	9302375
Invoice No.	87378402
Invoice Date	12/05/2019
Mail on or Before	01/04/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/05/2019		MVW 5 Gal Glass	\$16.95	2		\$33.90
12/05/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
12/05/2019		Btl Deposit Glass MVW	-\$10.00	-2		-\$20.00
		Delivery Fee				\$2.50

Absopure 000840

Make checks payable to:

Absopure Water Company
 Dept # 9300482
 PO Box 701760
 Plymouth MI 48170

Absopure 000841

Account No.	9300482
Invoice No.	87388352
Invoice Date	12/13/2019
Mail on or Before	01/12/2020
Total Due	\$26.40
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207-3820

INVOICE

Account No	9300482
Invoice No.	87388352
Invoice Date	12/13/2019
Mail on or Before	01/12/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/13/2019		MVW 5 Gal Glass	\$16.95	2		\$33.90
12/13/2019		Btl Deposit Glass MVW	\$10.00	2		\$20.00
12/13/2019		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 971690
 PO Box 701760
 Plymouth MI 48170

Absopure 000842

Account No.	971690
Invoice No.	87389998
Invoice Date	12/16/2019
Mail on or Before	01/15/2020
Total Due	\$53.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	971690
Invoice No.	87389998
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/16/2019		MVW 5 Gal Glass	\$17.95	3		\$53.85
12/16/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
12/16/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 9300482
 PO Box 701760
 Plymouth MI 48170

Absopure 000843

Account No.	9300482
Invoice No.	87390028
Invoice Date	12/16/2019
Mail on or Before	01/15/2020
Total Due	\$29.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207-3820

INVOICE

Account No	9300482
Invoice No.	87390028
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/16/2019		MVW 5 Gal Glass	\$16.95	1		\$16.95
12/16/2019		Btl Deposit Glass MVW	\$10.00	1		\$10.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 975216
 PO Box 701760
 Plymouth MI 48170

Absopure 000844



DETROIT MI 48234|
 USA| 4|
 ZHN0|57820374|59.85 |21|R1|1100|975216|00

Account No.	975216
Invoice No.	87393635
Invoice Date	12/18/2019
Mail on or Before	01/17/2020
Total Due	\$59.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

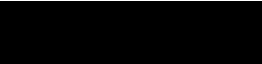
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48234

INVOICE

Account No	975216
Invoice No.	87393635
Invoice Date	12/18/2019
Mail on or Before	01/17/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/18/2019		MVW 5 Gal Glass	\$19.95	3		\$59.85
12/18/2019		Btl Deposit Glass MVW	\$15.00	3		\$45.00
12/18/2019		Btl Deposit Glass MVW	-\$15.00	-3		-\$45.00

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000845

Account No.	984332
Invoice No.	87390835
Invoice Date	12/16/2019
Mail on or Before	01/15/2020
Total Due	\$197.70
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

CANCEL INVOICE

Account No	984332
Invoice No.	87390835
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/16/2019	3054600070	MVW 5 Gal Glass	\$17.95	6		\$107.70
12/16/2019	3054600070	Btl Deposit Glass MVW	\$15.00	6		\$90.00

Absopure 000846

\$164.75

Make checks payable to:

Absopure Water Company
 Dept # 984332
 PO Box 701760
 Plymouth MI 48170

Absopure 000847

Account No.	984332
Invoice No.	87390010
Invoice Date	12/16/2019
Mail on or Before	01/15/2020
Total Due	\$74.75
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	984332
Invoice No.	87390010
Invoice Date	12/16/2019
Mail on or Before	01/15/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
12/16/2019		MVW 5 Gal Glass	\$17.95	5		\$89.75
12/16/2019		Btl Deposit Glass MVW	\$15.00	5		\$75.00
12/16/2019		Btl Deposit Glass MVW	-\$15.00	-6		-\$90.00

Make checks payable to:

Absopure Water Company
 Dept # 9302375
 PO Box 701760
 Plymouth MI 48170

Absopure 000848



DETROIT MI 48224|

USA| 4|

ZHN0|57860251|87.25 |50|R1|1100|9302375|00

Account No.	9302375
Invoice No.	87412259
Invoice Date	01/06/2020
Mail on or Before	02/05/2020
Total Due	\$87.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

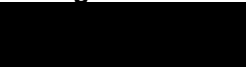
Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48224

INVOICE

Account No	9302375
Invoice No.	87412259
Invoice Date	01/06/2020
Mail on or Before	02/05/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/06/2020		MVW 5 Gal Glass	\$16.95	5		\$84.75
01/06/2020		Btl Deposit Glass MVW	\$10.00	5		\$50.00
01/06/2020		Btl Deposit Glass MVW	-\$10.00	-5		-\$50.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 972729
 PO Box 701760
 Plymouth MI 48170

Absopure 000849

Account No.	972729
Invoice No.	87412236
Invoice Date	01/06/2020
Mail on or Before	02/05/2020
Total Due	\$3.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 49224

INVOICE

Account No	972729
Invoice No.	87412236
Invoice Date	01/06/2020
Mail on or Before	02/05/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/06/2020		MVW 5 Gal Glass	\$16.95	2		\$33.90
01/06/2020		Btl Deposit Glass MVW	\$15.00	2		\$30.00
01/06/2020		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Make checks payable to:

Absopure Water Company
 Dept # 972729
 PO Box 701760
 Plymouth MI 48170

Absopure 000850

Account No.	972729
Invoice No.	87414488
Invoice Date	01/07/2020
Mail on or Before	02/06/2020
Total Due	\$30.00
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 49224

INVOICE

Account No	972729
Invoice No.	87414488
Invoice Date	01/07/2020
Mail on or Before	02/06/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/07/2020		MVW 5 Gal Glass	\$0.00	2		\$0.00
01/07/2020		Btl Deposit Glass MVW	\$15.00	2		\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 972563
 PO Box 701760
 Plymouth MI 48170

Absopure 000851

Account No.	972563
Invoice No.	87417358
Invoice Date	01/09/2020
Mail on or Before	02/08/2020
Total Due	\$62.85
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	972563
Invoice No.	87417358
Invoice Date	01/09/2020
Mail on or Before	02/08/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/09/2020		MVW 16.9oz Sport Cap 24/cs	\$20.95	3		\$62.85

Make checks payable to:

Absopure Water Company
 Dept # 982104
 PO Box 701760
 Plymouth MI 48170

Absopure 000852



DETROIT MI 48207|
 USA| 4|
 ZHN0|57864106|71.80 |21|R1|1100|982104|00

Account No.	982104
Invoice No.	87417365
Invoice Date	01/09/2020
Mail on or Before	02/08/2020
Total Due	\$71.80
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	982104
Invoice No.	87417365
Invoice Date	01/09/2020
Mail on or Before	02/08/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/09/2020		MVW 5 Gal Glass	\$17.95	4		\$71.80
01/09/2020		Btl Deposit Glass MVW	\$15.00	4		\$60.00
01/09/2020		Btl Deposit Glass MVW	-\$15.00	-4		-\$60.00

Absopure 000853

\$20.90

Absopure 000854

Account No.	984332
Invoice No.	87421606
Invoice Date	01/13/2020
Mail on or Before	02/12/2020
Total Due	\$71.80
Payment Amount	

Would you like to AutoPay monthly **Y / N**

INVOICE

Account No	984332
Invoice No.	87421606
Invoice Date	01/13/2020
Mail on or Before	02/12/2020

[illegible]

\$71.80

Make checks payable to:

Absopure Water Company
 Dept # 975216
 PO Box 701760
 Plymouth MI 48170

Absopure 000855

Account No.	975216
Invoice No.	87427215
Invoice Date	01/17/2020
Mail on or Before	02/16/2020
Total Due	\$39.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48234

INVOICE

Account No	975216
Invoice No.	87427215
Invoice Date	01/17/2020
Mail on or Before	02/16/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/17/2020		MVW 5 Gal Glass	\$19.95	2		\$39.90
01/17/2020		Btl Deposit Glass MVW	\$15.00	2		\$30.00
01/17/2020		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 992210
 PO Box 701760
 Plymouth MI 48170

Absopure 000856

Account No.	992210
Invoice No.	87430383
Invoice Date	01/21/2020
Mail on or Before	02/20/2020
Total Due	\$39.90
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207

INVOICE

Account No	992210
Invoice No.	87430383
Invoice Date	01/21/2020
Mail on or Before	02/20/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/21/2020		MVW 5 Gal Glass	\$19.95	2		\$39.90
01/21/2020		Btl Deposit Glass MVW	\$15.00	2		\$30.00
01/21/2020		Btl Deposit Glass MVW	-\$15.00	-2		-\$30.00

Make checks payable to:

Absopure Water Company
 Dept # 9300482
 PO Box 701760
 Plymouth MI 48170

Absopure 000857

Account No.	9300482
Invoice No.	87430390
Invoice Date	01/21/2020
Mail on or Before	02/20/2020
Total Due	\$53.35
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48207-3820

INVOICE

Account No	9300482
Invoice No.	87430390
Invoice Date	01/21/2020
Mail on or Before	02/20/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/21/2020		MVW 5 Gal Glass	\$16.95	3		\$50.85
01/21/2020		Btl Deposit Glass MVW	\$10.00	3		\$30.00
01/21/2020		Btl Deposit Glass MVW	-\$10.00	-3		-\$30.00
		Delivery Fee				\$2.50

Make checks payable to:

Absopure Water Company
 Dept # 991220
 PO Box 701760
 Plymouth MI 48170

Absopure 000858

Account No.	991220
Invoice No.	87430381
Invoice Date	01/21/2020
Mail on or Before	02/20/2020
Total Due	\$127.45
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48214

INVOICE

Account No	991220
Invoice No.	87430381
Invoice Date	01/21/2020
Mail on or Before	02/20/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/21/2020		MVW 12oz 24/cs	\$15.95	8		\$127.60
01/21/2020		MVW 5 Gal Glass	\$19.95	3		\$59.85
01/21/2020		Btl Deposit Glass MVW	\$15.00	3		\$45.00
01/21/2020		Btl Deposit Glass MVW	-\$15.00	-7		-\$105.00

Make checks payable to:

Absopure Water Company
 Dept # 9300225
 PO Box 701760
 Plymouth MI 48170

Absopure 000859

Account No.	9300225
Invoice No.	87444880
Invoice Date	01/31/2020
Mail on or Before	03/01/2020
Total Due	\$99.25
Payment Amount	

For **VISA / MC / AMEX** Card Payments:

Account _____

Exp ____/____/____

Would you like to AutoPay monthly **Y / N**

Please write Account no. and Invoice no. on checks

For Inquiries Call
 1 (800) 4-ABSOPURE (1-800-422-7678)

Or access our website at: www.absopure.com
 Absopure Tax ID - 81-0923508

Billing Address

DETROIT MI 48212

INVOICE

Account No	9300225
Invoice No.	87444880
Invoice Date	01/31/2020
Mail on or Before	03/01/2020

Date	PO/Ref No.	Description	Price	Qty	Tax	Amount
01/31/2020		MVW 1.5L 12/cs	\$16.25	3		\$48.75
01/31/2020		MVW 16.9oz Sport Cap 24/cs	\$16.00	3		\$48.00
		Delivery Fee				\$2.50